

**ACL AMERICA, INC.**

200 E. ALONDRA BLVD. GARDENA CA 90248
 TEL: 310-329-2389 FAX: 310-329-1056
 EMAIL: MICHELLE.BAG@ACLGLOBAL.NET

INVOICE**INVOICE No. : INV-ALX-26813**

Bill To : KITCHEN WINNERS INC
 1134 53RD ST
 BROOKLYN, NY 11219

INVOICE DATE	Jul-31-2021
TERMS	0 days
DUE DATE	Jul-31-2021
OUR FILING NO.	OLX0002239
Customer Ref. No.	

Attn To :
 Ship To : KITCHEN WINNERS INC

MASTER B/L NO.	: JUL 2021 - KW	NO. OF PKGS	:
HOUSE B/L NO.	: JUL 2021 - KW	KGS / LBS	:
Vessel(Flight) NO.	:	CBM / CFT	:
POL / ETD	:	CNTR. NO.	:
POD / ETA	:	SHIPPER	:
F.DEST. / ETA	:	CONSIGNEE	:
COMMODITY	:	NOTIFY	:
SHIPPER	:		

DESCRIPTION OF CHARGES	UNIT	RATE	QTY	AMOUNT
T202	-	832.000	1	832.00
53A805	-	1,644.000	1	1,644.00
2023	-	1,415.000	1	1,415.00
21469	-	1,724.000	1	1,724.00
116	-	1,854.000	1	1,854.00
79593	-	988.000	1	988.00
80180	-	950.000	1	950.00
C270	-	988.000	1	988.00
STORAGE - 35 PLTS	-	10.000	35	350.00
STORAGE - 28 PLTS	-	10.000	28	280.00
STORAGE - 26 PLTS	-	10.000	26	260.00

TOTAL DUE	11,285.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT	USD 11,285.00

MEMO	T202 53A805 2023 21469 116 79593 80180 C270
REMARK	<p>ACL AMERICA, INC., HAS A POLICY AGAINST PAYMENT, SOLICITATION, OR RECEIPT OF ANY REBATE, DIRECTLY OR INDIRECTLY, WHICH WOULD BE UNLAWFUL UNDER THE UNITED STATES SHIPPING ACT, 1984.</p> <p>*TO INSURE PROPER CREDIT, PLEASE RETURN A COPY OF INVOICE WITH YOUR PAYMENT.*</p> <p>*BANK INFORMATION: PACIFIC CITY BANK</p> <p>*BANK ADDRESS: 18160 COLIMA ROAD, ROWLAND HTS, CA 91748</p>

ACL AMERICA, INC.

Adorama Inc. & Kitchen Winners NY Inc.000237

MICHELLE**PREPARED BY**



REMIT PAYMENT TO:
 Del Express
 63 Flushing Ave, Unit 258
 Brooklyn, NY 11205
 Tel. 718-237-2445, Fax. 718-237-2543
 Del Express

Invoice Number: N79583 R1

Invoice Date: 5/27/2021

Revision Date: 5/27/2021

TERMS: Due Upon Receipt

Load: 79583

REVISED INVOICE

BILL TO

Kitchen Winners INC
 1134 53rd st
 Brooklyn, NY 11219

SHIPPER (FROM)

MD 3PL
 821 S. Rockefeller Ave
 Ontario, CA 91761

Shipper Num: MC030

Pickup Date: 5/27/2021 Delivery: 6/1/2021

Carrier Pro Num: LAND-1344693

CONSIGNEE (TO)

acl
 1118 Beltway Parkway
 Laredo, TX 78045

PACKAGES	DESCRIPTION OF ARTICLES	WEIGHT	CLASS	RATE	TOTAL
1 trailer		40000 lbs	0	10.25	\$4100.00
* * * TOTAL CHARGES DUE ON 5/27/2021 * * *					\$5100.00

**** SURFACE TRANSPORTATION BOARD (STB) REQUIRES PAYMENT OF FREIGHT BILLS WITHIN 15 DAYS ****

Thank you for using Del Express.
 Customer satisfaction is the key to our success!!!.